

EXHIBIT "A"

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Mark A. Karbiner	Vice President	96.30	\$245.00	\$23,593.50
2. Michael E. Jacoby	Managing Director	90.60	\$405.00	\$36,693.00
TOTAL:		186.90		\$60,286.50

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MAK	6/30/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
2	MAK	6/30/2008	Prepare cash flow scorecard	0.80	\$ 245.00	\$ 196.00
3	MAK	6/30/2008	Continue cash flow scorecard	1.30	\$ 245.00	\$ 318.50
4	MAK	6/30/2008	Revise cash flow scorecard	1.40	\$ 245.00	\$ 343.00
5	MAK	6/30/2008	Continue cash flow scorecard	1.40	\$ 245.00	\$ 343.00
6	MAK	6/30/2008	Finalize cash flow scorecard	0.30	\$ 245.00	\$ 73.50
7	MAK	6/30/2008	Prepare rolling 13-week cash flow	2.60	\$ 245.00	\$ 637.00
8	MEJ	6/30/2008	emails re: Prof Fees	0.10	\$ 405.00	\$ 40.50
9	MEJ	6/30/2008	Review Lexington claim	0.10	\$ 405.00	\$ 40.50
10	MEJ	6/30/2008	Review Delage claim	0.10	\$ 405.00	\$ 40.50
11	MEJ	6/30/2008	Finalize draft of Prof Fee spreadsheet	0.60	\$ 405.00	\$ 243.00
12	MEJ	6/30/2008	Discussion with Irv re: Claims	0.30	\$ 405.00	\$ 121.50
13	MAK	7/1/2008	Prepare rolling 13-week cash flow	2.70	\$ 245.00	\$ 661.50
14	MAK	7/1/2008	Prepare rolling 13-week cash flow	1.90	\$ 245.00	\$ 465.50
15	MAK	7/1/2008	Continue rolling 13-week cash flow	0.60	\$ 245.00	\$ 147.00
16	MAK	7/1/2008	Meeting to review rolling 13-week cash flow	0.40	\$ 245.00	\$ 98.00
17	MAK	7/1/2008	Continue rolling 13-week cash flow	0.40	\$ 245.00	\$ 98.00
18	MAK	7/1/2008	Finalize rolling 13-week cash flow	0.30	\$ 245.00	\$ 73.50
19	MAK	7/1/2008	Preparation of information for May MOR	2.40	\$ 245.00	\$ 588.00
20	MEJ	7/1/2008	Review updated Admin Claim list	1.60	\$ 405.00	\$ 648.00
21	MEJ	7/1/2008	Review and update Executory Contract list	0.40	\$ 405.00	\$ 162.00
22	MEJ	7/1/2008	Update Emergence Funding spreadsheet	0.70	\$ 405.00	\$ 283.50
23	MEJ	7/1/2008	Discussion with CK re: Effective Date	0.20	\$ 405.00	\$ 81.00
24	MEJ	7/1/2008	Prep for call with Cozen and Debtor	0.30	\$ 405.00	\$ 121.50
25	MEJ	7/1/2008	Conference call with Cozen and Debtor re: "to do" and issues re: confirmation	2.60	\$ 405.00	\$ 1,053.00
26	MEJ	7/1/2008	Update Emergence Funding spreadsheet	0.80	\$ 405.00	\$ 324.00
27	MEJ	7/1/2008	Review Scorecard and 13 week cf rollforward	1.40	\$ 405.00	\$ 567.00
28	MEJ	7/1/2008	Discuss same with MK	0.70	\$ 405.00	\$ 283.50
29	MAK	7/2/2008	Preparation of cash receipts and disbursements schedules for May MOR	3.10	\$ 245.00	\$ 759.50
30	MAK	7/2/2008	Preparation of AR Aging schedules for May MOR	2.10	\$ 245.00	\$ 514.50
31	MAK	7/2/2008	Preparation of cash disbursements journals for May MOR	2.30	\$ 245.00	\$ 563.50
32	MAK	7/2/2008	Continue preparation of cash receipts and disbursements schedules for May MOR	1.30	\$ 245.00	\$ 318.50
33	MEJ	7/2/2008	Review various emails re: claims	0.20	\$ 405.00	\$ 81.00
34	MEJ	7/2/2008	Review outstanding letters of credit - email to PS	0.20	\$ 405.00	\$ 81.00
35	MEJ	7/2/2008	Emails with PS re: Prof Fees and payments	0.20	\$ 405.00	\$ 81.00
36	MEJ	7/2/2008	Review Rusal docs	0.10	\$ 405.00	\$ 40.50
37	MEJ	7/2/2008	Review CCMUA docs and claim	0.10	\$ 405.00	\$ 40.50
38	MEJ	7/2/2008	Review Perfect Trade situation	0.20	\$ 405.00	\$ 81.00
39	MEJ	7/2/2008	Review various objections	0.30	\$ 405.00	\$ 121.50
40	MEJ	7/2/2008	Update and analyze Emergence Funding Issues	2.10	\$ 405.00	\$ 850.50
41	MEJ	7/2/2008	Discussion with JP re: Perfect Trade	0.10	\$ 405.00	\$ 40.50
42	MEJ	7/2/2008	Review environmental claims/objections	0.30	\$ 405.00	\$ 121.50
43	MEJ	7/2/2008	Continue analysis of emergence funding	0.40	\$ 405.00	\$ 162.00
44	MEJ	7/2/2008	Discussion with HK re: Emergence Funding and Cap	0.90	\$ 405.00	\$ 364.50
45	MEJ	7/2/2008	emails with MF re: Emergence Funding	0.30	\$ 405.00	\$ 121.50
46	MEJ	7/2/2008	email cap analysis to JHC	0.10	\$ 405.00	\$ 40.50
47	MEJ	7/2/2008	Discussion with Jen re: Rusal	0.20	\$ 405.00	\$ 81.00
48	MEJ	7/2/2008	Create spreadsheet re: Rusal	0.60	\$ 405.00	\$ 243.00

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5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
49	MAK	7/3/2008	Preparation of cash receipts and disbursements schedules for May MOR	1.90	\$ 245.00	\$ 465.50
50	MAK	7/3/2008	Preparation of cash disbursements journals for May MOR	1.60	\$ 245.00	\$ 392.00
51	MAK	7/3/2008	Discussions with management re daily disbursements	0.40	\$ 245.00	\$ 98.00
52	MAK	7/3/2008	Preparation of information for claims register analysis Review professional fees and anticipated emergence funding estimate	1.10	\$ 245.00	\$ 269.50
53	MAK	7/3/2008	Review JSV and SO affidavits	0.90	\$ 245.00	\$ 220.50
54	MEJ	7/3/2008	Update Admin claims	0.20	\$ 405.00	\$ 81.00
55	MEJ	7/3/2008	Review tax issues	0.50	\$ 405.00	\$ 202.50
56	MEJ	7/3/2008	Review Medalco claim and payments	0.20	\$ 405.00	\$ 81.00
57	MEJ	7/3/2008	Update executory contract schedule	0.30	\$ 405.00	\$ 121.50
58	MEJ	7/3/2008	Various emails with JHC re: Cap, Confirmation hearing, claims	0.30	\$ 405.00	\$ 121.50
59	MEJ	7/3/2008		0.20	\$ 405.00	\$ 81.00
60	MEJ	7/3/2008	Discussion with MF re: environmental update, budget	0.70	\$ 405.00	\$ 283.50
61	MEJ	7/3/2008	Revisit week #12 covenant calc	0.40	\$ 405.00	\$ 162.00
62	MEJ	7/3/2008	Discussion with MK re: cash management	0.40	\$ 405.00	\$ 162.00
63	MEJ	7/3/2008	emails with MF re: Emergence Funding	0.20	\$ 405.00	\$ 81.00
64	MEJ	7/3/2008	Finalize Schedule 8.1	0.60	\$ 405.00	\$ 243.00
65	MEJ	7/3/2008	Discussion with Irv re: Cap analysis and presentation	0.40	\$ 405.00	\$ 162.00
66	MEJ	7/3/2008	Update Emergence Funding spreadsheet	0.30	\$ 405.00	\$ 121.50
67	MEJ	7/3/2008	Update professional fee spreadsheet Discussion with Irv re: Final Emergence Funding Spreadsheet	0.60	\$ 405.00	\$ 243.00
68	MEJ	7/3/2008		0.10	\$ 405.00	\$ 40.50
69	MAK	7/7/2008	Begin cash flow scorecard	1.40	\$ 245.00	\$ 343.00
70	MAK	7/7/2008	Prepare cash flow scorecard	1.60	\$ 245.00	\$ 392.00
71	MAK	7/7/2008	Continue cash flow scorecard	0.90	\$ 245.00	\$ 220.50
72	MAK	7/7/2008	Revise cash flow scorecard	1.10	\$ 245.00	\$ 269.50
73	MAK	7/7/2008	Continue cash flow scorecard	0.60	\$ 245.00	\$ 147.00
74	MAK	7/7/2008	Finalize cash flow scorecard	0.50	\$ 245.00	\$ 122.50
75	MAK	7/7/2008	Begin 13-week CF rollforward	2.80	\$ 245.00	\$ 686.00
76	MEJ	7/7/2008	Review Affidavits	0.30	\$ 405.00	\$ 121.50
77	MEJ	7/7/2008	Review/Update exceptions to Schedule 8.1	0.40	\$ 405.00	\$ 162.00
78	MEJ	7/7/2008	Review Plan Revisions	0.40	\$ 405.00	\$ 162.00
79	MEJ	7/7/2008	Review availability schedules	0.30	\$ 405.00	\$ 121.50
80	MEJ	7/7/2008	Update professional fee spreadsheet	0.30	\$ 405.00	\$ 121.50
81	MEJ	7/7/2008	Update with PS re: various matters	0.60	\$ 405.00	\$ 243.00
82	MEJ	7/7/2008	Update with SG re: various matters	0.90	\$ 405.00	\$ 364.50
83	MEJ	7/7/2008	Update review/analysis of Class 5 and 6 claims Conference call with MF and SG re: case status and next steps	2.30	\$ 405.00	\$ 931.50
84	MEJ	7/7/2008		1.50	\$ 405.00	\$ 607.50
85	MEJ	7/7/2008	Begin Review - GT's order	0.60	\$ 405.00	\$ 243.00
86	MAK	7/8/2008	Prep 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
87	MAK	7/8/2008	Continue prep 13-week CF rollforward	1.70	\$ 245.00	\$ 416.50
88	MAK	7/8/2008	Continue prep 13-week CF rollforward	1.20	\$ 245.00	\$ 294.00
89	MAK	7/8/2008	Revise 13-week CF	1.10	\$ 245.00	\$ 269.50
90	MAK	7/8/2008	Continue revise 13-week CF rollforward	1.60	\$ 245.00	\$ 392.00
91	MAK	7/8/2008	Prep weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
			Meeting with Ms. Roman to review and discuss weekly			
92	MAK	7/8/2008	disbursements	0.60	\$ 245.00	\$ 147.00
93	MAK	7/8/2008	Revise weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00
94	MEJ	7/8/2008	Provide comments on GT's Confirmation Order	0.70	\$ 405.00	\$ 283.50
95	MEJ	7/8/2008	Review MEJ declaration	0.30	\$ 405.00	\$ 121.50
			Analyze and provide supporting documentation for			
96	MEJ	7/8/2008	Perfect Trade claim	0.70	\$ 405.00	\$ 283.50
97	MEJ	7/8/2008	Analyze Union Priority payments	0.80	\$ 405.00	\$ 324.00
98	MEJ	7/8/2008	Review Week #16 Scorecard	1.30	\$ 405.00	\$ 526.50
			Review, analyze and provide comments on DeLage			
99	MEJ	7/8/2008	Stipulation	0.70	\$ 405.00	\$ 283.50
100	MEJ	7/8/2008	Provide information re: Epiq	0.30	\$ 405.00	\$ 121.50
101	MEJ	7/8/2008	Review Epiq Declaration/Affidavit	0.40	\$ 405.00	\$ 162.00
102	MEJ	7/8/2008	Continued work on Class 5 PMSI claims	0.60	\$ 405.00	\$ 243.00
103	MEJ	7/8/2008	Review cf rollforward	1.70	\$ 405.00	\$ 688.50
104	MEJ	7/8/2008	Discussion with PS re: Ultra inventory	0.60	\$ 405.00	\$ 243.00
105	MEJ	7/8/2008	Discussion and analysis re: availability	0.30	\$ 405.00	\$ 121.50
106	MEJ	7/8/2008	Follow-up work on claims analysis	0.30	\$ 405.00	\$ 121.50
107	MEJ	7/8/2008	Continued review of 13 week cf rollforward	0.30	\$ 405.00	\$ 121.50
108	MEJ	7/8/2008	Emails re: various case matters	0.30	\$ 405.00	\$ 121.50
			Meeting with Ms. Roman to review and discuss weekly			
109	MAK	7/9/2008	disbursements	0.30	\$ 245.00	\$ 73.50
110	MAK	7/9/2008	Prep rolling variance and rolling scorecard schedules	0.50	\$ 245.00	\$ 122.50
111	MAK	7/9/2008	Revise 13-week CF	2.20	\$ 245.00	\$ 539.00
			Meeting with Ms. Roman to review and discuss weekly			
112	MAK	7/9/2008	disbursements	0.20	\$ 245.00	\$ 49.00
113	MAK	7/9/2008	Revise 13-week CF	1.10	\$ 245.00	\$ 269.50
114	MAK	7/9/2008	Revise 13-week CF	0.80	\$ 245.00	\$ 196.00
			Meeting with Mr. Sorenson to review and discuss			
115	MAK	7/9/2008	weekly disbursements and 13-week rollforward	0.60	\$ 245.00	\$ 147.00
116	MEJ	7/9/2008	Update with MF re: environmental matters	0.20	\$ 405.00	\$ 81.00
117	MEJ	7/9/2008	Discussion with MK re: cf rollforward	0.10	\$ 405.00	\$ 40.50
118	MEJ	7/9/2008	Update professional fee spreadsheet	0.20	\$ 405.00	\$ 81.00
119	MEJ	7/9/2008	Analyze collateral rollforwards re: 13 week cf forecast	1.10	\$ 405.00	\$ 445.50
120	MAK	7/10/2008	Finalize 13-week CF rollforward	0.90	\$ 245.00	\$ 220.50
121	MAK	7/10/2008	Discussion with Ms Roman re disbursements	0.30	\$ 245.00	\$ 73.50
			Detailed analysis/comparison of availability and cf			
122	MEJ	7/10/2008	rollforward versions and cap	3.10	\$ 405.00	\$ 1,255.50
123	MEJ	7/10/2008	Discussions with Irv - update	0.40	\$ 405.00	\$ 162.00
124	MEJ	7/10/2008	Update emergence funding spreadsheet/estimate	0.70	\$ 405.00	\$ 283.50
125	MEJ	7/10/2008	Emails with HIG and JHC re: professional fees	0.20	\$ 405.00	\$ 81.00
126	MAK	7/11/2008	Discussion with Ms Roman re disbursements	0.30	\$ 245.00	\$ 73.50
127	MEJ	7/11/2008	emails with JHC	0.10	\$ 405.00	\$ 40.50
128	MEJ	7/11/2008	Review ar agings	0.50	\$ 405.00	\$ 202.50
129	MAK	7/14/2008	Begin cash flow scorecard	2.10	\$ 245.00	\$ 514.50
130	MAK	7/14/2008	Prepare cash flow scorecard	1.40	\$ 245.00	\$ 343.00
131	MAK	7/14/2008	Continue cash flow scorecard	1.30	\$ 245.00	\$ 318.50
132	MAK	7/14/2008	Revise cash flow scorecard	1.10	\$ 245.00	\$ 269.50
133	MAK	7/14/2008	Finalize cash flow scorecard	0.70	\$ 245.00	\$ 171.50
134	MAK	7/14/2008	Begin 13-week CF rollforward	2.20	\$ 245.00	\$ 539.00
			Review various emails re: case status, environmental			
135	MEJ	7/14/2008	issues	0.30	\$ 405.00	\$ 121.50

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5th Fee Application

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
136	MEJ	7/14/2008	Discuss case update with PS	0.40	\$ 405.00	\$ 162.00
137	MEJ	7/14/2008	Discuss case update with SG	0.30	\$ 405.00	\$ 121.50
138	MEJ	7/14/2008	Review availability	0.50	\$ 405.00	\$ 202.50
139	MEJ	7/14/2008	Update professional fees	0.30	\$ 405.00	\$ 121.50
140	MEJ	7/14/2008	Discussion with CK re: funding and effective date	0.40	\$ 405.00	\$ 162.00
141	MEJ	7/14/2008	Various emails with MF and JP re: same, declaration Review loan agreements re: budget extension; draft	0.60	\$ 405.00	\$ 243.00
142	MEJ	7/14/2008	email to CIT	1.90	\$ 405.00	\$ 769.50
143	MEJ	7/14/2008	Review and finalize Jacoby declaration	0.30	\$ 405.00	\$ 121.50
144	MEJ	7/14/2008	Discussion with CIT re: budget beyond 7/20; follow-up	0.40	\$ 405.00	\$ 162.00
145	MEJ	7/14/2008	Review Scorecard	1.40	\$ 405.00	\$ 567.00
146	MEJ	7/14/2008	Review 13 week cf rollforward	1.70	\$ 405.00	\$ 688.50
147	MEJ	7/14/2008	Analyze existing and potential letters of credit	0.40	\$ 405.00	\$ 162.00
148	MEJ	7/14/2008	Update professional fees	0.20	\$ 405.00	\$ 81.00
149	MEJ	7/14/2008	email re professional fee escrow	0.10	\$ 405.00	\$ 40.50
150	MAK	7/15/2008	Prep 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
151	MAK	7/15/2008	Continue prep 13-week CF rollforward	3.10	\$ 245.00	\$ 759.50
152	MAK	7/15/2008	Revise 13-week CF	1.30	\$ 245.00	\$ 318.50
153	MAK	7/15/2008	Update weekly disbursement tracker	0.70	\$ 245.00	\$ 171.50
154	MAK	7/15/2008	Finalize 13-week CF rollforward	1.20	\$ 245.00	\$ 294.00
155	MEJ	7/15/2008	Update with MF re: case status	0.40	\$ 405.00	\$ 162.00
156	MEJ	7/15/2008	Update with MK re: cf rollforward and prof fee escrow	0.20	\$ 405.00	\$ 81.00
157	MEJ	7/15/2008	emails re: Exhibit B	0.10	\$ 405.00	\$ 40.50
158	MEJ	7/15/2008	Discussion with HK re: budget	0.20	\$ 405.00	\$ 81.00
159	MEJ	7/15/2008	Discussion with CK re: professional fee estimate Review Brody email re: professional fee request and	0.10	\$ 405.00	\$ 40.50
160	MEJ	7/15/2008	respond to same	0.30	\$ 405.00	\$ 121.50
161	MEJ	7/15/2008	Discussion with Brody re: professional fee request	0.20	\$ 405.00	\$ 81.00
162	MEJ	7/15/2008	Update professional fee spreadsheet	0.20	\$ 405.00	\$ 81.00
163	MEJ	7/15/2008	Finalize scorecard	0.20	\$ 405.00	\$ 81.00
164	MEJ	7/15/2008	Review revised cf rollforward	0.70	\$ 405.00	\$ 283.50
165	MEJ	7/15/2008	Update emergence funding spreadsheet/estimate	0.30	\$ 405.00	\$ 121.50
166	MEJ	7/16/2008	Update Exhibit B	0.10	\$ 405.00	\$ 40.50
167	MEJ	7/16/2008	Discussion with PS re: funding	0.20	\$ 405.00	\$ 81.00
168	MEJ	7/16/2008	Update with MF re: case status emails with JHC re: admin claims and emergence	0.30	\$ 405.00	\$ 121.50
169	MEJ	7/16/2008	funding Review various emails re: case status, environmental	0.20	\$ 405.00	\$ 81.00
170	MEJ	7/16/2008	and other confirmation issues Update emergence funding spreadsheet and provide	0.40	\$ 405.00	\$ 162.00
171	MEJ	7/17/2008	memo/email to Debtor and Cozen	0.70	\$ 405.00	\$ 283.50
172	MEJ	7/17/2008	Various emails re confirmation issues and timing	0.20	\$ 405.00	\$ 81.00
173	MEJ	7/18/2008	emails with JHC and hig re: 503b9	0.30	\$ 405.00	\$ 121.50
174	MEJ	7/18/2008	emails with Cozen re declaration	0.20	\$ 405.00	\$ 81.00
175	MEJ	7/21/2008	Review declaration and agenda	0.20	\$ 405.00	\$ 81.00
176	MEJ	7/21/2008	Prepare for testimony	2.90	\$ 405.00	\$ 1,174.50
177	MEJ	7/21/2008	Update with MF re: Case Status	0.40	\$ 405.00	\$ 162.00
178	MEJ	7/21/2008	Review Class 10 Plan Note	0.10	\$ 405.00	\$ 40.50
179	MEJ	7/21/2008	emails re: Ultra	0.10	\$ 405.00	\$ 40.50
180	MEJ	7/21/2008	Begin actual to forecasted comparison	0.80	\$ 405.00	\$ 324.00
181	MEJ	7/21/2008	Update with HK	0.10	\$ 405.00	\$ 40.50

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For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
182	MEJ	7/21/2008	Discussion with Jen re: Perfect Trade	0.10	\$ 405.00	\$ 40.50
183	MEJ	7/21/2008	Complete actual to forecasted comparison	0.60	\$ 405.00	\$ 243.00
184	MAK	7/22/2008	Begin cash flow scorecard	1.70	\$ 245.00	\$ 416.50
185	MAK	7/22/2008	Prepare cash flow scorecard	1.10	\$ 245.00	\$ 269.50
186	MAK	7/22/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
187	MAK	7/22/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
188	MAK	7/22/2008	Finalize cash flow scorecard	0.70	\$ 245.00	\$ 171.50
189	MAK	7/22/2008	Begin 13-week CF rollforward	1.70	\$ 245.00	\$ 416.50
190	MAK	7/22/2008	Prep 13-week CF rollforward	1.90	\$ 245.00	\$ 465.50
191	MEJ	7/22/2008	Prep for hearing	1.40	\$ 405.00	\$ 567.00
192	MEJ	7/22/2008	Pre-meeting at Cozen; Attend confirmation hearing	12.00	\$ 405.00	\$ 4,860.00
193	MAK	7/23/2008	Continue prep 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
194	MAK	7/23/2008	Revise 13-week CF	1.30	\$ 245.00	\$ 318.50
195	MAK	7/23/2008	Update weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00
196	MAK	7/23/2008	Finalize 13-week CF rollforward	1.30	\$ 245.00	\$ 318.50
197	MEJ	7/23/2008	Review TN Filing	0.10	\$ 405.00	\$ 40.50
198	MEJ	7/23/2008	Discussion with CK re: flow of funds	0.30	\$ 405.00	\$ 121.50
199	MEJ	7/23/2008	Review confirmation order	0.40	\$ 405.00	\$ 162.00
200	MEJ	7/24/2008	Review scorecard	1.30	\$ 405.00	\$ 526.50
201	MEJ	7/24/2008	Review CF Rollforward	2.40	\$ 405.00	\$ 972.00
202	MEJ	7/24/2008	Update emergence funding spreadsheet	0.30	\$ 405.00	\$ 121.50
203	MEJ	7/25/2008	Update with HK re: status and preference items	0.40	\$ 405.00	\$ 162.00
204	MEJ	7/28/2008	emails with MF re: \$30 million cap	0.10	\$ 405.00	\$ 40.50
205	MEJ	7/28/2008	Update with PS re: case status, 90 day payments	0.30	\$ 405.00	\$ 121.50
			Review and provide additional information re: Liquid			
206	MEJ	7/28/2008	Solutions' claims	0.40	\$ 405.00	\$ 162.00
207	MEJ	7/28/2008	Review various orders and filings	0.30	\$ 405.00	\$ 121.50
208	MEJ	7/28/2008	Discussion with MF re: case status, timing, funding	0.80	\$ 405.00	\$ 324.00
209	MEJ	7/28/2008	Update with HK re: case status	0.10	\$ 405.00	\$ 40.50
			Discussion with CK re: emergence funding, timing, flow			
210	MEJ	7/28/2008	of funds	0.30	\$ 405.00	\$ 121.50
211	MEJ	7/28/2008	Follow-up email to MF et al re: same	0.10	\$ 405.00	\$ 40.50
212	MEJ	7/29/2008	Various emails re: Trustee meeting	0.10	\$ 405.00	\$ 40.50
213	MAK	7/30/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
214	MAK	7/30/2008	Prepare cash flow scorecard	1.30	\$ 245.00	\$ 318.50
215	MAK	7/30/2008	Continue cash flow scorecard	1.60	\$ 245.00	\$ 392.00
216	MAK	7/30/2008	Revise cash flow scorecard	0.70	\$ 245.00	\$ 171.50
217	MAK	7/30/2008	Finalize cash flow scorecard	0.30	\$ 245.00	\$ 73.50
218	MAK	7/30/2008	Begin 13-week CF rollforward	1.80	\$ 245.00	\$ 441.00
219	MAK	7/30/2008	Continue prep 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
220	MEJ	7/30/2008	Discussion with PS re: Wells Fargo financing	0.40	\$ 405.00	\$ 162.00
221	MEJ	7/31/2008	Update with MF re: Effective Date, Closing items	0.30	\$ 405.00	\$ 121.50
222	MAK	8/1/2008	Finalize 13-week CF rollforward	0.40	\$ 245.00	\$ 98.00
223	MEJ	8/1/2008	Review scorecard	1.20	\$ 405.00	\$ 486.00
224	MEJ	8/1/2008	Review CF Rollforward	2.20	\$ 405.00	\$ 891.00
225	MEJ	8/1/2008	Update emergence funding spreadsheet	0.30	\$ 405.00	\$ 121.50
Total - 5th Fee Application				186.90		\$ 60,286.50

EXHIBIT "C"

SUMMARY OF DISBURSEMENTS	
DISBURSEMENTS	AMOUNT
Mileage (500 miles at \$0.585 per mile)	292.50
Air and Rail	
Taxi	
Tolls	28.00
Parking	
Meals	57.00
Telephone	
Pacer	405.28
DISBURSEMENT TOTAL	\$782.78